

#### Freedom House Church International

Jesus came to set the captives FREE... Isaiah 61 Office 770 817 7909

June 5, 2014

Received & Inspected

The Federal Communications Commission Attention: Suzy Rosen Singleton 445 12<sup>th</sup> Street SW Washington DC 20554

Re: Request for supplemental information

JUN - 9 2014

FCC Mail Room

Dear Suzy,

Thank you again for your letter dated May 9, 2014 requesting additional information in response to our ministry's request for exception from closed captioning due to economic burden. Find enclosed in this package:

- 1) Two more additional quotes for closed captioning
  - Video Caption Corporation, New York (\$29,760.00) annually.
  - USA Studios (\$46,080.00) annually
  - Bank Statement for the entire organization including Freedom House Church International and Gospel Net Int.
  - 2) Monthly breakdown of income and expenditure
  - 3) A supplemental info explaining the nature and cost associated with closed captioning together with other information requested for your determination.

As stated in the previous letter, our main source of revenue is from tithes and offering from our small congregation's membership. We just started a worldwide television ministry that brings hope and healing to millions in America and around the world through biblical teachings, preaching and praying for the sick in Jesus' Name. Many have been touched, healed and set free from addictions, sickness and diseases with good reports from doctors confirming their healing.

While we desire to comply with the FCC's requirements for closed captioning we find ourselves heavily burdened by the financial weight that this requirement entails. The cost associated with closed captioning for our TV program "Healing Miracles" averages between \$2,472-\$4,400 a month (\$29,644-\$52,800 annually) depending on whether the program is in SD (Standard Definition) or HD (High Definition) format.

We produce eight shows (episodes) a month for our TV ministry. Closed Captioning process for each tape is explained in the attached letter from our production company Picnic Table Productions sent to you in the last package. We sought help and sponsorship from many organizations but with no success as many are struggling financially and others with no interest at all to sponsor closed captioning. Our mother organization, Gospel Net International also has a very limited income with many financial obligations each month,

and its is not in a position to help at all. All the support comes from tithes and offering from our young church, Freedom House Church International.

We are asking for your consideration of exemption to assist us in this matter. Our television ministry will have to be discontinued if we continue to bear this enormous financial burden. Upon your approval of exemption, we will be able to upload finished episodes online to the television network in HD format.

This is a more affordable option that will greatly help our ministry with the cost of closed captioning, purchasing tapes for each episode and with no mailing cost from company the TV station, and will not missed deadlines too. Thank you for your favorable consideration in advance. God bless you

Sincerely,

Evangelist Addison Adamu

Pastor/Founder

Freedom House Church International Addison Adamu Healing Ministries

Cell 704 606 7155

6-6-2014

exp. 10-29-2016

From: Constance Carlson < ccarlson@vicaps.com>

Date: May 29, 2014 at 1:13:47 PM EDT

To: "kenwthomas@kandkmedia.com" <kenwthomas@kandkmedia.com>

Cc: Rita Caswell <rcaswell@vicaps.com>, Tiffany Thomas <tsthomas@vicaps.com>,

Traffic Department < traffic@vicaps.com > Subject: KandK: Captioning Project

#### Hi Ken.

Good speaking with you earlier today! Video Caption Corporation would be delighted to assist you with the captioning of your client's weekly 30-minute religious shows. As I understand it, you would supply your English-language SD shows to us on SD or as a digital file. Our deliverable to you would be Closed Caption Masters (Basic Roll-up Style Captions) encoded to BetaSP.

Pricing: \$235 per show, plus \$75 for worktape which will be a total of \$310. It will cost \$2,480.00 for 8 shows a month and \$29,760 for twelve months.

Price includes transcription, captioning (Basic Roll-up Style Captions), encoding, and tape stock. If you provide your show to us as a digital file, kindly add \$75 to the price for worktape creation. Our standard turnaround is 3 business days. As a regular client, we will waive rush fees on your need for an occasional 2-day turnaround and significantly discount our rates on faster expedited turnarounds and other services. Shipping and handling are additional.

Please call me if you have any further questions – we truly would be honored to work with your client's ministry! I'll follow up with you next week.

Best regards,

Constance

Constance Carlson Vice President, Sales & Marketing



New York | Burbank

800-705-1204 (phone) 800-705-1207 (fax) ccarlson@vicaps.com www.vicaps.com OneHub From: James Pagliaro <James.Pagliaro@usastudios.tv>

**Subject: Closed Captions** 

Date: June 3, 2014 at 10:19:25 AM EDT

To: "ericedits@gmail.com" <ericedits@gmail.com>

Hi Eric,

Thanks for the inquiry. We are pleased to provide the following quote for your Closed Captioning project.

Master Source : QT HD file w/stereo audio

Program Time: 30 min

SD Deliverable: Digital Betacam w/closed captions (client provided script) (Roll-up).

Cost = \$420.00 includes down conversion and tape stock.

SD Dub only - \$90.00

Down conversion if required \$100 additional.

HD Deliverable: HDCAM w/closed captions (client provided script)( Roll-up). HDCAM

\$195.00

Cost=\$480.00 includes down conversion and tape stock

Total cost: 480.00x8 episodes per month=3,840.00x12 months=46,080.00 annually.

Please let me know if you have any questions.

Regards,

Jim

James Pagliaro | Vice President, Business Development

253 West 35th Street New York, NY 10001 D.646.616.9889 | C. 201.248.2126



#### Supplemental Information Requested for Closed Captioning Exemption

#### The nature and cost of the closed captions for the programming:

#### **Healing Miracles**

Two more additional quotes have been obtained from two different sources to supplement the invoices sent from Picnic Table Production in the previous mail. Find enclosed quotes from two companies,

- 1) Video Caption Corporation, New York (\$29,760.00) annually.
- 2) USA Studios (\$46,080.00) annually

Our program "Healing Miracles" produces eight episodes and airs eight times a month. The quotes include the cost of the closed captioning process per show, monthly cost multiplied by twelve months.

Healing Miracles is a non-profit Christian television program that airs twice every week (8 times a month) on TBN's Church Channel in America and across the world. It is designed for prayer, teaching and preaching about the Salvation and the healing power of Jesus. The program is meant to administer divine healing to people with various forms of addictions, sickness and diseases (both physical and spiritual).

#### 2) The Nature and cost of closed captions for Healing Miracles TV program

The process to provide closed captioning for our television program *Healing Miracles* is as follows: The tape (each tape includes one episode of *Healing Miracles*) is edited by Picnic Table Productions and is then mailed to multiple companies in order to complete the closed captioning process. We mail our edited shows to different companies because Picnic Table Productions does not provide closed captioning. This process includes transcription and laying the final product to tape which is a major expense. Each time the program is mailed to individual companies for the completion of their portion of this process, an additional expense is incurred for the ministry. This has been highlighted on the previous invoices included in the last package. The invoices also include the payments made since we started our broadcast last year.

Sometimes we miss the deadlines to submit new episodes for airing due to the long process of mailing shows from one State to another for the closed captions to be done. At some point we had to cancel some of our programs due to the long process and financial burden.

#### The cost associated with closed captioning for Healing Miracles

The cost associated with closed captioning for our TV program "Healing Miracles" averages between \$2,472-\$4,400 a month (\$29,644-\$52,800 annually) depending on whether the program is in SD (Standard Definition) or HD (High Definition) format. This is based on producing 4

different shows a month that are aired twice each week totalling 8 episodes. The Closed Captioning process for each tape is explained in the attached letter from our production company Picnic Table Productions.

#### **High Cost Hiring Personnel to Produce Closed Captioning**

The ministry considered buying equipment and hiring trained personnel to produce closed captioning. However, the annual cost involved in buying, maintaining and hiring someone is very high. It is twice the current cost. It is also difficult finding skilled personnel to operate the equipment at a low cost because the process is highly technical. We are unable to afford hiring skilled personnel to perform this duty due to the ministry's other financial obligations. It costs less for the ministry to continue to use individual companies for the closed captioning process, which is still a financial burden on the ministry.

#### Financial Resources

Enclosed are Bank Statements and additional spreadsheet explaining all income and expenses (surplus and deficits) of our entire organizational, Gospel Net International and Freedom House Church International. Gospel Net International is the covering of Freedom House Church International with separate income and expenditure in one Bank account. The previous statement sent in the last mail was only the income and expenditure of Freedom House Church International. The current information is a combined statement of both church and our mother organization as requested.

The church is a new church plant started in August 2012, with a total income of \$12,000.00 in the first year and \$49,600.00 for 2013 fiscal year. Freedom House Church International initiated "Healing Miracles" TV ministry and sole responsible for paying the air time as well as production and closed captioning costs. The mother organization, Gospel Net International has a lot of other financial commitments and bills and is not in a position to help us with closed captioning due to financial constraints. We were also made aware that all other ministries under the covering of Gospel Net International have the liberty to create programs but are responsible for bearing the costs incurred. Freedom House Church International started "Healing Miracles" TV program and is responsible for all the cost including closed captioning. The cost of closed captioning is very burdensome and crippling our young church financially.

#### **Current Assets:**

We are a very small and new ministry with no current assets or liability. We are non-profit 501c3 Christian organization with a sole purpose of spreading the Gospel of Jesus Christ to people on television even if they are unable to come to the physical church building. We do not have any assets or debt.

#### Video Programing Distributor Assistance

Our distributor (The Church Channel) initially made it clear that they do not provide closed captioning for their clients and they cannot exempt clients from closed captioning unless they receive an exemption letter from the FCC.

#### We Sought Support and Sponsorship But No Success.

We have sought support and sponsorship for closed captioning from many other organizations and individuals but none of them accepted our request. Some never responded back to us at all. Few responded that they have limited funding for their operations and do not have any interest in supporting our ministry to provide closed captioning for our television program. Others have also said they have never heard about closed captioning at all and have no interest of helping. Finding support has being very difficult.

The annual cost of captioning our episodes is economically burdensome and without your exemption we will have to put an end to our television ministry.

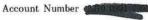






Page 1 of 5 Statement Period 09/01/12 through 09/30/12 E0 E PB EB 57

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#### Deposit Accounts

#### **Business Economy Checking**

GOSPEL NET INTERNATIONAL ADDISON ADAMU

AND THE PERSON	Statement Beginning Balance	\$2,044.80
h 09/30/12	Amount of Deposits/Credits	\$4,617.57
10	Amount of Withdrawals/Debits	\$5,101.99
35	Statement Ending Balance	\$1,560.38
33		
	Average Ledger Balance	\$1,324.35
30	Service Charge	\$0.00
	33	10 Amount of Withdrawals/Debits 35 Statement Ending Balance 33 Average Ledger Balance







Page 1 of 5 Statement Period 10/01/12 through 10/31/12 E0 E PB EB 57

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#### **Deposit Accounts**

#### **Business Economy Checking**

GOSPEL NET INTERNATIONAL ADDISON ADAMU

Account Number	XXXX XX	XX	Statement Beginning Balance	\$1,560.38
Statement Period	10/01/12 through	10/31/12	Amount of Deposits/Credits	\$5,486.58
Number of Deposits/		13	Amount of Withdrawals/Debits	\$3,294.55
Number of Withdray	als/Debits	24	Statement Ending Balance	\$3,752.41
Number of Deposited	l Items	39	5.50 pm (1975) 4.50 5 (10.50 5.00 5.40 4.00 5.10 \$1.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	
			Average Ledger Balance	\$2,051.97
Number of Days in	Cycle	31		25 (2)

GOSPEL NET INTERNATIONAL ADDISON ADAMU

Page 2 of 5 Statement Period 11/01/12 through 11/30/12 E0 E PB EB 57

Account Number

### **Deposit Accounts**

### **Business Economy Checking**

#### GOSPEL NET INTERNATIONAL ADDISON ADAMU

Account Number	XXXX XXXX 4		Statement Beginning Balance	\$3,752.41
Statement Period	11/01/12 through 11/30	)/12	Amount of Deposits/Credits	\$6,482.00
Number of Deposits/	Credits	12	Amount of Withdrawals/Debits	\$2,790.08
Number of Withdraw	als/Debits	24	Statement Ending Balance	\$7,444.33
Number of Deposited	Items	34	12 14 14 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16	) A (2.2. (1.40 ) 1222 (2.40
© (1.1 m) (2 m) (			Average Ledger Balance	\$4,855.11
Number of Days in C	ycle	30		2 24







Page 1 of 5 Statement Period 12/01/12 through 12/31/12 E0 E PB EB 57

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#### Deposit Accounts

#### **Business Economy Checking**

GOSPEL NET INTERNATIONAL ADDISON ADAMU

Account Number	XXXX X	XXXX	Statement Beginning Balance	\$7,444.33
Statement Period	12/01/12 through	gh 12/31/12	Amount of Deposits/Credits	\$8,861.50
Number of Deposits/0	Credits	9	Amount of Withdrawals/Debits	\$5,759.85
Number of Withdraw	als/Debits	35	Statement Ending Balance	\$10,545.98
Number of Deposited	Items	43		
			Average Ledger Balance	\$8,293.75
Number of Days in C	Cycle	31	THE CORE OF THE CORE ASSESSMENT OF THE CORE OF THE COR	Acceptance of the second





Page 1 of 5 Statement Period 01/01/13 through 01/31/13 E0 E PB EB 57

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#### **Deposit Accounts**

#### **Business Economy Checking**

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Account Number	XXXX X	XXX	Statement Beginning Balance	\$10,545.98
Statement Period	01/01/13 throug	h 01/31/13	Amount of Deposits/Credits	\$12,104.00
Number of Deposits/		8	Amount of Withdrawals/Debits	\$5,244.60
Number of Withdraw	als/Debits	24	Statement Ending Balance	\$17,405.38
Number of Deposited	Items	64		
			Average Ledger Balance	\$15,461.55
Number of Days in C	evcle	31		720,202.00







Page 1 of 5 Statement Period 02/01/13 through 02/28/13 E0 E PB EB 57

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Account Number



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#### **Deposit Accounts**

#### **Business Economy Checking**

GOSPEL NET INTERNATIONAL ADDISON ADAMU

Account Number	XXXX XXXX	Statement Beginning Balance	\$17,405.38
Statement Period	02/01/13 through 02/28/13	Amount of Deposits/Credits	\$13,584.70
Number of Deposits/0		Amount of Withdrawals/Debits	\$5,169.70
Number of Withdraw	als/Debits 19	Statement Ending Balance	\$25,820.38
Number of Deposited	Items 62	777	
250 2000 20 200 2000 20 200 2000 200		Average Ledger Balance	\$21,712.54
Number of Days in C	ycle 28		







Page 1 of 5 Statement Period 03/01/13 through 03/31/13 E0 E PB EB 57

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Account Number

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#### **Deposit Accounts**

#### **Business Economy Checking**

GOSPEL NET INTERNATIONAL ADDISON ADAMU

Account Number	XXXX XXXX	Statement Beginning	Balance \$25.820.38
Statement Period	03/01/13 through 03/31/13	Amount of Deposits/0	
Number of Deposits/0		Amount of Withdraw	als/Debits \$10,129.80
Number of Withdraw	als/Debits 39	Statement Ending Ba	lance \$28,213.08
Number of Deposited			12 Print 2 Pri
UPS		Average Ledger Bala	nce \$29,655.16
Number of Days in C	ycle 31		

GOSPEL NET INTERNATIONAL ADDISON ADAMU

Page 2 of 8 Statement Period 05/01/13 through 05/31/13 E0 E PB EB 57



#### **Deposit Accounts**

#### **Business Economy Checking**

#### GOSPEL NET INTERNATIONAL ADDISON ADAMU

#### Your Account at a Glance

Account Number	XXXX XXX	XX 🚃	Statement Beginning Balance	\$28,273,41
Statement Period	05/01/13 through (		Amount of Deposits/Credits	\$14,487.50
Number of Deposits/C	redits	15	Amount of Withdrawals/Debits	\$21,794.68
Number of Withdraw	als/Debits	52	Statement Ending Balance	\$20,966.23
Number of Deposited	Items	74		5
New Control of the Co			Average Ledger Balance	\$23,205.72
Number of Days in C	ycle	31		Market Control of the Control

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GOSPEL NET INTERNATIONAL ADDISON ADAMU

Page 2 of 6 Statement Period 04/01/13 through 04/30/13 E0 E PB EB 57

Account Number



### **Deposit Accounts**

#### **Business Economy Checking**

#### GOSPEL NET INTERNATIONAL ADDISON ADAMU

Account Number	XXXX X	XXX	Statement Beginning Balance	\$28,213.08
Statement Period	04/01/13 throug		Amount of Deposits/Credits	\$14,290.00
Number of Deposits/0		9	Amount of Withdrawals/Debits	\$14,229.67
Number of Withdraw	als/Debits	40	Statement Ending Balance	\$28,273.41
Number of Deposited	Items	92		
ega esta arraportario pri li arcazi. Pri Pari ♣o sivicario del esta			Average Ledger Balance	\$32,175.82
Number of Days in C	ycle	30		, ,







Page 1 of 6 Statement Period 06/01/13 through 06/30/13 E0 E PB EB 57

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Account Number



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#### **Deposit Accounts**

#### **Business Economy Checking**

GOSPEL NET INTERNATIONAL ADDISON ADAMU

Account Number	XXXX X	XXX	Statement Beginning Balance	\$20,966.23
Statement Period	06/01/13 through	h 06/30/13	Amount of Deposits/Credits	\$17,580.15
Number of Deposits/	Credits	10	Amount of Withdrawals/Debits	\$16,926.52
Number of Withdraw	als/Debits	45	Statement Ending Balance	\$21,619.86
Number of Deposited	Items	94	3	
W.			Average Ledger Balance	\$21,953.92
Number of Days in C	vcle	30		



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### Your Business Economy Checking

for July 1, 2013 to July 31, 2013

#### Account summary

Beginning balance on July 1, 2013	\$21,619.86	
Deposits and other credits	12,677.10	
Withdrawals and other debits	-7,208.95	
Checks	-5,474.66	
Service fees	-0.00	
Ending balance on July 31, 2013	\$21,613.35	

Account number:

# of deposits/credits: 12

# of withdrawals/debits: 49

# of deposited items: 101

# of days in cycle: 31

Average ledger balance: \$24,010.92

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#### Your Business Fundamentals Chk

for August 1, 2013 to August 31, 2013

Account number:



Please be sure to review the important changes to your account explained in the notice enclosed with this statement, available to discuss any questions you may have by calling us at the toll-free number on your statement or visiting a nearby banking center.

We're

#### Account summary

Ending balance on August 31, 2013	\$23,738.22
Service fees	-0.00
Checks	-10,120.26
Withdrawals and other debits	-6,866.07
Deposits and other credits	19,111.20
Beginning balance on August 1, 2013	\$21,613.35

# of deposits/credits: 12

# of withdrawals/debits: 53

# of deposited items: 0

# of days in cycle: 31

Average ledger balance: \$22,854.00



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#### Your Business Fundamentals Chk

for September 1, 2013 to September 30, 2013

#### Account summary

Beginning balance on September 1, 2013	\$23,738.22
Deposits and other credits	33,147.49
Withdrawals and other debits	-5,623.09
Checks	-21,595.12
Service fees	-0.00
Ending balance on September 30, 2013	\$29,667,50

Account number:

# of deposits/credits: 11

# of withdrawals/debits: 54

# of deposited items: 134

# of days in cycle: 30

Average ledger balance: \$20,386.25

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#### Your Business Fundamentals Chk

for October 1, 2013 to October 31, 2013

#### Account summary

Beginning balance on October 1, 2013	\$29,667.50	
Deposits and other credits	13,578.18	
Withdrawals and other debits	-7,776.08	
Checks	-12,797.63	
Service fees	-24.00	
Ending balance on October 31, 2013	\$22,647.97	

Account number:

# of deposits/credits: 11

# of withdrawals/debits: 65

# of deposited items: 140

# of days in cycle: 31

Average ledger balance: \$26,072.69

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#### Your Business Fundamentals Chk

for November 1, 2013 to November 30, 2013

#### Account summary

Service fees	-60.09	
Checks	-19,459.06	
Withdrawals and other debits	-6,826.76	
Deposits and other credits	14,384.00	
Beginning balance on November 1, 2013	\$22,647.97	

Account number:

# of deposits/credits: 11

# of withdrawals/debits: 69

# of items-previous cycle1: 142

# of days in cycle: 30

Average ledger balance: \$17,313.06

\*Includes checks paid,deposited items&other debits



GOSPEL NET INTERNATIONAL ADDISON ADAMU 2680 EASTMONT TRL SNELLVILLE, GA 30039-6207

#### **Customer service information**

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118

#### Your Business Fundamentals Chk

for December 1, 2013 to December 31, 2013

GOSPEL NET INTERNATIONAL ADDISON ADAMU

### Account number:

#### Account summary

Beginning balance on December 1, 2013	\$10,686.06	# of deposits/credits: 13
Deposits and other credits	21,864.00	# of withdrawals/debits: 57
Withdrawals and other debits	-7,349.86	# of items-previous cycle <sup>1</sup> : 152
Checks	-12,392.29	# of days in cycle: 31
Service fees	-12.00	Average ledger balance: \$11,670.07
Ending balance on December 31, 2013	\$12,795.91	¹Includes checks paid,deposited items&other debits

Use our worksheet to help balance your account.

To make balancing your account easier, we have a step-by-step worksheet available. For a printable version of the **Balance Your Account** worksheet, go to bankofamerica.com/statementbalance or the **Statements and Documents** page in Online Banking by hovering over the Accounts tab on your Accounts overview page.



### Keep up with your business 24/7 — get Mobile Banking

Access your business accounts with your mobile device simply by connecting to our Mobile Banking App. It's the easy, convenient way to manage your finances when you're on the go.

Text APP1 to 226526 to get the Mobile Banking App today.

Enrollment via Mobile app not available on all devices. Wireless fees may apply. For text message, supported carries include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Text STOP to 226526 to cancel and text HELP to 226526 for help. ARAE8DMC | AD-10-13-0587

### 2013 Income and Expenditure January

### **Income**

Gospel Net International Donations	8804.00
Freedom House tithes and Offerings	3300.00
Total	12,104.00

### **Expenditure**

Expenditure	
Church Rent	709.12
Parsonage rent/utilities	500.00
Radio ministry	1100.00
TV ministry	2000.00
Travel Expenses	475.00
Postage	
Utilities	
Kopier Net	
Insurance	112.00
Office/Church Supplies	
Gas/Food	348.60
Missions/Charity	
Worship Team	
Office Phone set up and install	
Office Rent	
Total	5244.60
Surplus	6,859.40

# **Gospel Net International** 2013 Income and Expenditure

# February

# **Income**

Gospel Net International Donations	9384.70
Freedom House tithes and Offerings	5200.00
Total	13584.70

# Expenditure

Expenditure	
Church Rent	1125.05
Parsonage rent/utilities	1034.00
Radio ministry	1000.00
TV ministry	550.00
Travel Expenses	575.80
Postage	
Utilities	
Kopier Net	
Insurance	112.00
Office/Church Supplies	523.00
Gas/Food	
Missions/Charity	
Worship Team	
Office Phone set up and install	
Office Rent	
Total	5169.70

Surplus	8,415.00

### 2013 Income and Expenditure March

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Gospel Net International Donations	9072.50
Freedom House tithes and Offerings	3450.00
Total	12,522.50

# **Expenditure**

Church Rent	963.00
Parsonage rent/utilities	550.00
Radio ministry	1000.00
TV ministry	850.00
Travel Expenses	462.80
Postage	
Utilities	
Kopier Net	
Insurance	112.00
Office/Church Supplies	3500.00
Gas/Food	775.00
Missions/Charity	1917.00
Worship Team	
Office Phone set up and install	
Office Rent	
Total	10,129.80

Surplus 2,392.70

# 2013 Income and Expenditure April

### **Income**

Gospel Net International Donations	11351.00
Freedom House tithes and Offerings	2975.00
Total	14,290.00

# **Expenditure**

Expenditure	
Church Rent	867.00
Parsonage rent/utilities	550.00
Radio ministry	1000.00
TV ministry	1200.00
Travel Expenses	750.00
Postage	
Utilities	
Kopier Net	
Insurance	112.00
Office/Church Supplies	8500.00
Gas/Food	630.00
Missions/Charity	620.00
Worship Team	
Office Phone set up and install	
Office Rent	
Total	14229.67

1000

Surplus 60.33

2013 Income and Expenditure May

### **Income**

Gospel Net International Donations	10387.00
Freedom House tithes and Offerings	4100.50
Total	14,487.50

# Expenditure

Church Rent	863.00
Parsonage rent/utilities	500.00
Radio ministry	1000.00
TV ministry	1500.00
Travel Expenses	1250.00
Postage	
Utilities	
Kopier Net	
Insurance	112.00
Office/Church Supplies	15375.68
Gas/Food	794.00
Missions/Charity	
Worship Team	400.00
Office Phone set up and install	
Office Rent	
Total	21,794.68

Deficit -7,307.18